

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure of an amount of Rs.1297/- of Cell phone Bill provided to Smt. K.Nirmala, IAS, Secretary to Government, for official use for the month of May,2022 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 79

Dated: 15-06-2022

Read the following:-

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018.
2. G. .O.Rt.No.69, PE(OP) Deptt., dated:09.05.2022.
3. Bill No. BM23371000673592 Dt 06.06.2022 from of M/s Bharathi Airtel Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incurred an expenditure of Rs. 1297/- (Rupees one thousand two hundred and ninety seven only) towards payment of cell phone bill for the month of May , 2022 as detailed below provided to Smt. K.Nirmala, IAS, Secretary to Government, Public Enterprises Department, in terms of the orders issued in G.O. 1st read above:-

Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.
05-05-2022 to 04-06-2022	9000039401	1375/-	1296.82/-
Total:			1297/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in may be sanctioned in favour of M/s Bharathi Airtel Limited, Bank A/c No. 000805002144, ICICI Bank Limited, 6-2-1012, Opp. Institute of Engineers, Raj Bhawan Road, Khairtabad, Hyderabad – 500 008, IFSC Code: ICIC00000008.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER